

Invoice

INVOICE NUMBER

44

DATE OF ISSUE

21/08/2022

DUE DATE

21/09/2022

BILLED TO

Surfside Footwear

Address: 555 Surf
Street, Agonda, Goa
GST:
30AAKCG7890B1ZH

FROM

Seabreeze Footwear

Address: 777
Seabreeze Drive,
Majorda, Goa
GST:
30AAMTG9012D1ZJ

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Paragon Men's Stimulus Flip Flops

299

4

1,196

TERMS

payment is due in 30 days

SUBTOTAL

1,196

DISCOUNT

-100

(TAX RATE)

18 %

TAX

197.28

SHIPPING

100

INVOICE TOTAL**1,393.28**